

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-11240-AMC**

Kristin M Nardella  
 90 Meetinghouse Lane  
 Springfield PA 19064

Petition Filed Date: 05/13/2022  
 341 Hearing Date: 06/24/2022  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/06/2022	\$1,600.00	56264	06/08/2022	\$1,600.00				
Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,200.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$8,785.76	\$0.00	\$0.00
2	FRANKLIN MINT FEDERAL CU »» 002	Unsecured Creditors	\$5,006.41	\$0.00	\$0.00
3	STATE FINANCIAL NETWORK LLC »» 003	Mortgage Arrears	\$45,257.54	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,200.00	Current Monthly Payment:	\$1,600.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$256.00	Total Plan Base:	\$88,000.00
Funds on Hand:	\$2,944.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).